

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. 1165

To

(Payee)

PAID BY

SAPC 7623
COPY 1 OF 3

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs				238	29 ✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$ 238 29 ✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

STATINTL

(Sign original only)

STATINTL

Date 6/28/56

when (If or bills)

Amount verified; correct for

238 29

(Signature or initials)

Contract No. 4101

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to account is correct and proper for payment.

† Approv

†

By CONTRACTING OFFICER

SIGN ORIGINAL ONLY

Title

Title STATINTL Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

APPROVING OFFICER

STATINTL

Paid by { Check No. dated 19 for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$ on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer". If the payee is an individual, the signature of the payee must appear. If the ability to contract is in doubt, the signature of the approving officer must appear. If the signature of the approving officer is necessary, otherwise the approving officer will sign on the line below "Approved for \$", and

Per

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400100045-8

Services Other Than Personal

MEMORANDUM

CONTINUATION SHEET

U. S. COST REIMBURSABLE Sheet No. 1 of Bureau Voucher No. 315
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract A101 - Costs applicable to all systems					
		Direct Costs Properly Chargeable to Contract A101 for the period 6/11/56 thru 6/17/56					
		Labor Week Ending June 17, 1956					
		Overhead computed for Communications Division at interim rate of [REDACTED]					
		Other Costs - per schedule attached					
		Total Labor, Overhead and Other Costs					
		G. & A. expense computed at interim rate of [REDACTED]					
		Total Costs					

STATINTL

177 60 ✓

\$ 238 29 ✓

STATINTL

☐ CHECK REGISTER

☐ **DETAIL INDIRECT DISTRIBUTION**☐ CHARGE DISTRIBUTION CLEARING LIST☐ SUMMARY DIRECT POSTING JOURNAL☐ **DETAIL DIRECT DISTRIBUTION**

☐ SUMMARY INDIRECT POSTING JOURNAL FOR OPERATING DIVISIONS

ACCOUNT

☐ SUMMARY INDIRECT POST FOR NON-OPERATING DIV.

OK B773

FORM NO. 1421 THE STANDARD REGISTER CO. - PACIFIC DIVISION OAKLAND LOS ANGELES

6/17/56
DATE

PAGE

REPORT NO.

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